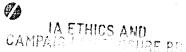
Jowa Ethics and Campaign Disclosure Board





Des Moines, lowe 50319 Fax: 515-281-4073	DISCLOSUR	IONS, SEE BACK OF FORM E SUMMARY PAGE		<b>2</b> 009 JA	N 16	PM 2: 5
COMMITTEE NAME (Must be	same as on Statement of Or	genization)				
FIRST CONGRESSIONS	1 Diamain CD. De	AE1 41	i	FORM	1	
The Action of the Control of the Con	COMMITTEE VILLERY CERNISIS & Co.		-	DR-2	DISC	LOSURE
		(2)State PAC (3)State Party ididate (7)School Board or Other Poll of Board or Other Political Subdivision F	tical	(Rev. 07/2007 For Office Use	`	ORT
11 ) Local Ballot leque CANDIDATE COMMITTEES OF				Comm. #	<u> </u>	127
Candidate Name	NLY:	Political Party (If applicable	)	Logged in Scanned		
Office Sought		District (if Senate or House	<del>-</del>	Computer		
ete reporte are subject to poseible		Jursuant to lowe Code sections 685.	32A(7) and	68A.401(3), the		for a
AM FILING A JANUARY	oth ama	DEDART PAR (4) EL PAR(4)				
,	ri date)	REPORT FOR (1) ELECTION Indicate to	2N /(2)NOI	M-ELECTION Y	EAR.	
CHECK IF AMENDMENT TO F	r			mmittees, enter (		
Check if this is final (termination) (You must continue to file	n) report and attach Notice e reports until a DR-3 is filed	of Dissolution Form DR-3. d.)	County & which Ele	Local Committee ection is held	ss. enter C	ounty in
STATEMEN	T OF CASH ON HAN	<u> </u>				
ASH ON HAND at the beginning committee. This amount	of the reporting period. (To	otal of all funds held by the		91	81	
ADD TOTAL MONEY TA		we capair many minimum minimum	****************		01	
	-	ule A) (*also see in-kind below)	•••••		- <del>/*,</del>	
		F)				
		ich Schedule H)				
	piles to Candidates' Com					
		SUB-TOTAL		91	181	
SUBTRACT TOTAL MO	NEY SPENT THIS PERIOD					
		(**also see debts and loans below			180	
Schedule F: Loan Repay	menta total (Attach Schedu	le F)	••••••		0	
ASH ON HAND at the end of this	reporting period (if final rep	ort balance must be zero)	\$	7:	5,01	
INPAID BILLS (From Schedule	D - Attach Schedule D)		<b>s</b>			
		dule E)				
		le F)				
NSULTANT BREAKDOWN (S			_	YE8	NO	
NDIDATE COMMITTEES ONL'	<u>Y:</u>					
lue of Campaign Proper	TY (From Schedule H - Atta	ch Schedule H)	\$			
ATE COMMITTEES: Submit a	reconciled campaign accou	nt bank statement in January of ea	ch waar			

FOR INSTRUCTIONS, SEE BACK OF FORM

## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAG COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE SOARD.

•	SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURE	
		CK THIS BOX IF NDING FORM	

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/23/08	, , ,	U.S. POSTMASTER	40 Stamps 6,42	\$ 16.80
	CK#		en e	
	ID# CK#			
	ID#		The distribution of the second	
	ID#			
	ID#			
	ID#			
	ID# CK#			

IES TO CANDIDATES! COMMITTEES	

Purchases of certain campaign property costing \$500 or more must else be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(3)(i).)

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